

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
APRIL 3, 2015 - OTHER FUNDS AND ACCOUNTS (RETURN OF ASSET FUND TRANSFER) DISTRIBUTION

AFFECTED TAXING AGENCY:

84503 COMPTON UNIFIED SCHOOL DISTRICT

				INTEREST	
				REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
COMPTON - ROSECRANS	0.00	24,825.87	24,825.87	0.00	24,825.87
COMPTON - WALNUT INDUSTRIAL	0.00	428,389.64	428,389.64	0.00	428,389.64
COMPTON - WALNUT IND'L/76 ANNEX	0.00	62,615.90	62,615.90	0.00	62,615.90
COMPTON - WALNUT IND'L/80 ANNEX	0.00	196,122.59	196,122.59	0.00	196,122.59
COMPTON - R. P. AREA	0.00	167,052.78	167,052.78	0.00	167,052.78
AGENCY TOTAL				\$0.00	\$879,006.78
ALLOCATED / DISTRIBUTED				879,006.78	0.00
BALANCE DUE				\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

84506 COUNTY SCHOOL SERVICE FUND-COMPTON

				INTEREST	
				REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
COMPTON - ROSECRANS	0.00	813.53	813.53	0.00	813.53
COMPTON - WALNUT INDUSTRIAL	0.00	14,037.64	14,037.64	0.00	14,037.64
COMPTON - WALNUT IND'L/76 ANNEX	0.00	2,051.88	2,051.88	0.00	2,051.88
COMPTON - WALNUT IND'L/80 ANNEX	0.00	6,426.93	6,426.93	0.00	6,426.93
COMPTON - R. P. AREA	0.00	5,474.27	5,474.27	0.00	5,474.27
AGENCY TOTAL				\$0.00	\$28,804.25
ALLOCATED / DISTRIBUTED				28,804.25	0.00
BALANCE DUE				\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

84507 DEV.CTR.HDCPD.MINOR-COMPTON

				INTEREST	
				REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
COMPTON - ROSECRANS	0.00	119.16	119.16	0.00	119.16
COMPTON - WALNUT INDUSTRIAL	0.00	2,056.50	2,056.50	0.00	2,056.50
COMPTON - WALNUT IND'L/76 ANNEX	0.00	300.53	300.53	0.00	300.53
COMPTON - WALNUT IND'L/80 ANNEX	0.00	941.28	941.28	0.00	941.28
COMPTON - R. P. AREA	0.00	801.86	801.86	0.00	801.86
AGENCY TOTAL				\$0.00	\$4,219.33
ALLOCATED / DISTRIBUTED				4,219.33	4,219.33
BALANCE DUE				\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

84520 COMPTON CHILDREN'S CENTER FUND

				INTEREST	
				REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
COMPTON - ROSECRANS	0.00	777.43	777.43	0.00	777.43
COMPTON - WALNUT INDUSTRIAL	0.00	13,414.46	13,414.46	0.00	13,414.46
COMPTON - WALNUT IND'L/76 ANNEX	0.00	1,960.84	1,960.84	0.00	1,960.84
COMPTON - WALNUT IND'L/80 ANNEX	0.00	6,141.58	6,141.58	0.00	6,141.58
COMPTON - R. P. AREA	0.00	5,231.38	5,231.38	0.00	5,231.38
AGENCY TOTAL				\$0.00	\$27,525.69
ALLOCATED / DISTRIBUTED				27,525.69	0.00
BALANCE DUE				\$0.00	\$0.00